vie

27,061.17

INVOICE

TO: A&P Inc.

> 2 Paragon Drive Montvale NJ 07645

USA

JOB: API C08872 1/7 Sale Event

INVOICE: 78760 DATE : 12/14/2010 TERMS: Net 15 Days

DESCRIPTION CURRENT

FSI (for inserts and store cop

OPTION 1

Total Quantity 3,075,257 (includes spoilage and samples)

Distribution:

- FSI's to newspapers, 2,960,257 gty, per distribution list.

- FSI's as stores copies: 115,000 qty.(110 stores, 1000 per)

- FSI samples: 5000 to Montvale, NJ 07645

- FSI samples: 20 to Flower Mound TX 75028.

Single Sheet: FSI

Frequency of Ad: One event

Page count: 1 Versions: 1

Page Size 8.5" x 11" Stock 50# coated #5

Ink 4cp/4cp (different art F/B)

Color is based on medium ink coverage.

Bleeds: No Folds: No

Art Backup Head/Head Artwork/Files Locked pdf files

Proofs Ivie Supplied PDF Finishing Press delivered - Trimmed

Packing (Pack Out): FSI's are bulk packed on skids.

Estimate does not include costs for cartons and carton

packing for distribution to newspapers/DC's.

Store copies pack in convenient cartons of 1000 per carton

for individual shipments.

Print Method Print by heat set web offset Lithography

Non-Item Bag Stuffer

OPTION 1

Total Quantity 115,010 (includes spoilage, overs & samples)

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1,132.28

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INVOICE

TO: A&P Inc.

> 2 Paragon Drive Montvale NJ 07645

USA

JOB: API C08872 1/7 Sale Event INVOICE: 78760 DATE : 12/14/2010 TERMS: Net 15 Days

DESCRIPTION CURRENT

- Qty 110,000 to stores (110 stores, 1000 per)

- Samples 5,000 to Montvale NJ 07645
- Samples 10 to Flower Mound, TX 75028

Single Sheet - Bag Stuffer Frequency of Ad: One event

Page count: 1 Versions: 1

Page Size 8.5" x 11" Stock 50# coated #5 Ink 4cp/4cp (art same F/B)

Bleeds: No Folds: No

Art Backup Head/Head Artwork/Files Locked pdf files Proofs Ivie Supplied PDF

Finishing Press delivered - Trimmed

Packing (Pack Out) in 1000's, in convenient cartons for individual store shipments.

Print Method Print by heat set web offset Lithography

Freight / Shipping for FSI

Freight estimate is based on a mix of ground/air travel required to make specific delivery date windows, requested by the client.

- FSI's TO NEWSPAPERS: 22 drops per provided distribution list. FSI's deliveries expected no earlier than 12/29, no later than 12/31.

- FSI's AS STORE COPIES: 110 boxes of 1000 ea., per provided distribution list. Shipping via 2-day air freight on 1/04/11. Expected delivery on 1/06/11. No earlier, no later.

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7,200.00

Filed 01/18/11

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Flower Mound, TX 75027

(972)899-5000

INVOICE

TO: A&P Inc.

> 2 Paragon Drive Montvale NJ 07645

USA

API C08872

INVOICE: 78760 DATE : 12/14/2010 TERMS: Net 15 Days

JOB: 1/7 Sale Event **DESCRIPTION CURRENT** Estimate ground service for 5000 overs to NJ 07645 and 10 to TX 75028, expected to deliver by 1/04/11. Freight / Shipping for Store C 2,760.00 Freight estimate is based on 2-day air freight, required to make specific delivery date windows, requested by the client. - BAGSTUFFERS TO STORES: Ship to 110 stores @ 1000 per store, per provided distribution list. Delivery expected no earlier than 12/30/10, no later than 1/03/11. - BAGSTUFFERS AS OVERS/SAMPLES: 5000 overs bundled in 1000's and shipped to Montvale NJ 07645 expected to arrive by 12/30/10. Samples to Flower Mound TX 75028 expected to arrive by 12/30/10. _____ Freight may vary based on file release time, weather conditions, delivery deadlines which may require expedited freight, holiday schedules/closures, final print quantity, fuel surcharges and final delivery location(s) or unforeseen circumstances. SUB-TOTAL 38,153.45 SALES TAX DEPOSIT 2,670.74 TOTAL AMOUNT DUE 40,824.19 ** CONTINUED ON NEXT PAGE **



1 Entered 01/18/11 12:21:47 Pg 4 of 4 P.O. Box 271067 Flower Mound, TX 75027 Flower Mound, TX 75027 (972)899-5000

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TO: A&P Inc.

> 2 Paragon Drive Montvale NJ 07645

USA

JOB: API C08872 1/7 Sale Event INVOICE: 78760 DATE : 12/14/2010 TERMS: Net 15 Days

Exhibit C

DESCRIPTION CURRENT TOTAL AMOUNT DUE 40,824.19 Job Category: Please remit to: Ivie & Associates, Inc. P.O. Box 975060 Dallas, TX 75397-5060